

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell phones – Backward Classes Welfare Department – Payment of an amount of **Rs. 2,791/-** towards rental and call charges in respect of Cell Phone Nos.9866894633, 9849904639, 9849904640, 9849904641, 9849904642, 9849904643, 9989337394 and 9989337396 used by the Joint Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the month of **April, 2009** – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 142**

**Dated:04-05-2009**

Read:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill No.33539653, dated: 24-04-2009.

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**ORDER:-**

Sanction is hereby accorded for the payment of **Rs. 2,791/-** (Rupees Two thousand Seven hundred and Ninety One only) towards rental and call charges for the month of April, **2009**, in respect of Cell phone No. 9866894633, 9849904639, 9849904640, 9849904641, 9849904642, 9849904643, 9989337394 and 9989337396 respectively, being used by the Joint Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C.Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.
3. The Backward Classes Welfare (OP) Department shall issue an Account Pay Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” for settlement of the bill.
4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.RAMA DEVI**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Bharti Airtel Ltd.,  
Splendid Towers, Begumpet, Hyderabad  
Copy to:  
The Backward Classes Welfare (OP) Department,  
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.  
The SC/Sf.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

TABLE – I

(Annexure to G.O.Rt.No. 142 , B.C.Welfare (OP) Department, dated:04-05-2009)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD  
BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH

**January, 2009**

Sl. No	Cell Phone Numbers	Bill for the month of April , 2009. (Incl. Tax)
<u>1.</u>	<u>9866894633</u>	<u>274.64</u>
<u>2.</u>	<u>9849904639</u>	<u>327.47</u>
<u>3.</u>	<u>9849904640</u>	<u>374.46</u>
<u>4.</u>	<u>9849904641</u>	<u>445.08</u>
<u>5.</u>	<u>9849904642</u>	<u>204.06</u>
<u>6.</u>	<u>9849904643</u>	<u>480.92</u>
<u>7.</u>	<u>9989337394</u>	<u>409.75</u>
<u>8.</u>	<u>9989337396</u>	<u>274.65</u>
	<b><u>TOTAL RS.</u></b>	<b><u>Rs. 2,791.03</u></b>
		<b><u>( Rounded to Rs. 2,791 =00 )</u></b>

(Rupees Two thousand Seven hundred and Ninety one only)

TABLE – II  
**(Annexure to G.O.Rt.No. 142 B.C. Welfare (OP) Department, dated :04-05-2009 )**

**STATEMENT SHOWING THE CELL PHONES WHOSE CEILING LIMIT IS  
 EXCEED AS PER PRIVILAGES AND CEILINGS ON USAGE OF CELL  
 PHONES PRESCRIBED BY IT & C DEPARTMENT.**

**January, 2009.**

S.No.	Cell Phone No. used by the Officers	Bill Amount & month in which limit exceeded	Limited Prescribed for each month	Cheque to be issued for Rs.
<b>1.</b>	<b>9989337396 PS to Prl. Secy. To Govt.</b>	<b>Total Rs. 859.58 Rs.234.58 Rounded to Rs.235/-</b>	Rs.625-00	<b>Rs.235-00</b>
			TOTAL Rs.	<b>235=00</b>

(Rupees Two hundred and Thirty five only )

N. SREENIVASA RAO

JOINT SECRETARY TO GOVERNMENT

// Forwarded by Order//

Section Officer

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)